

<b>ORDER FOR SUPPL ES AND SERVICES</b>				<b>IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution</b>		PAGE 1 OF 1 PAGE S)	
1. DATE OF ORDER 12/30/2012		2. ORDER NUMBER GST0213CJ0007		3. CONTRACT NUMBER GS-02F-0036U		4. ACT NUMBER A21756029	
<b>FOR GOVERNMENT USE ONLY</b>	<b>5. ACCOUNTING CLASSIFICATION</b>				<b>6. F NANCE DIVISION</b>		
	FUND 299X	ORG CODE A02VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT ./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR ( <i>Name, address and zip code</i> ) BM Federal INTERNATIONAL BUSINESS MACH NES CORPORATION 6710 ROCKLEDGE DR BETHESDA, MD 20817-1826 United States 301) 803-3983				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the fo lloing on the terms specified on both sides of the order and the attached sheets, if any, including delive y as indicated.			
				This delivery order is subject to instruct ons contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIF CATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the o iginal order, as heretofe e modified, emain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE <i>Address, zip code, and elephone no )</i> GSA Region 2 Bjorn Mi ler 26 Federal Plaza - Room 18-100 New York, NY 10278 United States 212) 264-1258		12. REMITTANCE ADDRESS (MANDATORY) INTERNATIONAL BUSINESS MACHINES CORPORATION 6710 ROCKLEDGE DR BETHESDA,MD 20817-1826 United States		13. SHIP TO( <i>Consignee address, zip code and telephone no.)</i> Cynthia Vaughan Department of Veterans Affai s 810 Vermont Ave, NW Washington, DC 20420 United States (202) 461-7821			
14. PLACE OF INSPECTION AND ACCEPTANCE Cynthia Vaughan 810 Vermont Avenue, NW Wash ngton, DC 20420 United States				15. REQUISITION OFFICE <i>Name, symbol and telephone no )</i> Eleanor Lincoln GSA region 2 26 Federal Plaza New York, NY 10278 United States (212) 264-3089			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/30/2014		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task Order GST0213CJ0007 under Contract GS-02F-0036U is awarded on December 31, 2012 to International Business Machines Corporation (IBM) to provide the Department of Veterans Affairs (VA) a human resources information system.</p> <p>The following three (3) CLINs a e made a part of the initial award:</p> <ol style="list-style-type: none"> <li>1. CL N 0001 (Development, Test and Pi ot Title 5) on a Fi m-Fixed Price (FFP) basis</li> <li>2. CL N 0002 ((Development, Test and P lot T tle 38) on a Firm-Fixed Price (FFP) basis</li> <li>3. CL N 0003 (Travel associated with CLINs 0001 and 0002) on a reimbursable basis</li> </ol> <p>The performance period for CLIN 0001 is December 31, 2012 through December 30, 2013. The performance period for CLIN 0002 is December 31, 2012 through June 30, 2014.</p>							

The following eleven (11) documents are made a part of the initial award:

1. Cover Page
2. Section B
3. Section C
4. Section I
5. Quality Assurance Surveillance Plan QASP)
6. VA Policies and Procedures from Handbooks and Directives
7. IBM's Technical Approach, dated September 17, 2012
8. IBM's Management Approach, dated September 17, 2012
9. IBM's Cost and Pricing Information, dated September 19, 2012
10. IBM's consolidated responses to questions, September 19, 2012
11. COR Delegation Authority Letter (b) (6)

CLIN 0001 is fully funded in the amount of \$12 381,174.46 by Funding Document Number 116-C03215.

CLIN 0002 is fully funded in the amount of \$18 004,749.10 by Funding Document Number 116-C03215.

CLIN 0003 is funded in the amount of \$111,361.00 by Funding Document Number 116-E15370.

The total not to exceed amount for the initial award is \$30,497,284.56.

The Contracting Officer has appointed (b) (6) as the Contracting Officer's Representative (COR). Any additional CORs shall be incorporated into the task order as a unilateral modification.

The Government unilaterally reserves the right to exercise the following seventeen (17) optional CLINs:

1. CLIN 1001 (Deployment and sustainment of operations for Title 5 and Title 38 to be exercised upon completion of CLIN 0001 NTE 24 Months) with a FFP of (b) (4)
2. CLIN 1002 (Travel associated with CLIN 1001 to be exercised concurrently with CLIN 1001) with a not to exceed (NTE) amount of (b) (4)
3. CLIN 1003 (Development and integration of unknown interfaces for CLIN 1001 to be exercised upon completion of CLIN 0001 NTE 24 Months) with a NTE amount of (b) (4)
4. CLIN 2001 (Operations and maintenance of previously deployed organizations to be exercised upon expiration of warranty NTE 12 Months) with a FFP of (b) (4)
5. CLIN 2002 (Travel associated with 2001 to be exercised concurrently with 2001) with a NTE amount of (b) (4)
6. CLIN 3001 (Operations and maintenance of previously deployed organizations to be exercised upon completion of 2001 NTE 12 Months) with a FFP of (b) (4)
7. CLIN 3002 (Travel associated with 3001 to be exercised concurrently with 3001) with a NTE amount of (b) (4)
8. CLIN 4001 (Operations and maintenance of previously deployed organizations to be exercised upon completion of 3001 NTE 12 Months) with a FFP of (b) (4)
9. CLIN 4002 (Travel associated with 4001 to be exercised concurrently with 4001) with a NTE amount of (b) (4)
10. CLIN 5001 (Operations and maintenance of previously deployed organizations to be exercised upon completion of 4001 NTE 12 Months) with a FFP of (b) (4)
11. CLIN 5002 (Travel associated with 5001 to be exercised concurrently with 5001) with a NTE amount of (b) (4)
12. CLIN 6001 (Operations and maintenance of previously deployed organizations to be exercised upon completion of 5001 NTE 12 Months) with a FFP of (b) (4)
13. CLIN 6002 (Travel associated with 6001 to be exercised concurrently with 6001) with a NTE amount of (b) (4)
14. CLIN 7001 (Operations and maintenance of previously deployed organizations to be exercised upon completion of 6001 NTE 12 Months) with a FFP of (b) (4)
15. CLIN 7002 (Travel associated with 7001 to be exercised concurrently with 7001) with a NTE amount of (b) (4)
16. CLIN 8001 (Operations and maintenance of previously deployed organizations to be exercised upon completion of 7001 NTE 12 Months) with a FFP of (b) (4)
17. CLIN 8002 (Travel associated with 8001 to be exercised concurrently with 8001) with a NTE amount of (b) (4)

The total amount of the task order, inclusive of all CLINs, is \$115,865,748.99.

The task order becomes effective upon signature of both parties or upon IBM's commencement of work described in the Performance Work Statement, whichever is first.

NAME:

TITLE:

DATE:

SIGNATURE:

ITEM NO. (A)	SUPPL ES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UN T PRICE (E)	AMOUNT (F)
0001	Development, test and pilot of Title 5 CLIN 0001)	1	lot	\$12,381,174 46	\$12,381,174.46
0002	Development, test and pilot of Title 38 (CLIN 0002)	1	lot	\$18,004,749 10	\$18,004,749.10
0003	Travel associated with CLIN 0001 and 0002 (CLIN 0003)	1	lot	\$111,361 00	\$111,361.00

21. RECEIVING OFFICE (Name, symbol and telephone no ) Department of Veterans Affairs, (202) 461-7821		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$30,497,284.56
24. MAIL INVOICE TO: (include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Bjorn Miller	26B. TELEPHONE NO. 212) 264-1258	
	26C. SIGNATURE Bjorn Miller 12/31/2012		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	